

Pumpout Station Improvements

Department of Fish and Game – Program 7

I. PROGRAM OBJECTIVES

The purpose of these agreements is to construct or renovate, and operate and maintain sewage pumpout stations in local harbors around the state to serve boaters and other public users.

II. PROGRAM PROCEDURES

A. Individual agreements are entered into with city governments who will be reimbursed by the Alaska Department of Fish & Game (ADF&G) for the cost of construction or renovation of the pumpout stations in amounts specified in the individual cooperative agreements. Funding is 75% federal and 25% state match. The provisions of 2 AAC 45.010 apply only to the amount of state match.

B. The city governments will perform all operations and maintenance necessary to keep the pumpout stations open to the public.

III. COMPLIANCE REQUIREMENTS AND SUGGESTED AUDIT PROCEDURES

A. TYPES OF SERVICES ALLOWED OR UNALLOWED

Compliance Requirements

The pumpout stations funded by these agreements will be used primarily for the benefit of the recreational boating and sport-fishing public. No change in this use will be made without prior written approval of ADF&G.

Renovation and or construction of pumpout stations shall be completed by dates established in the cooperative agreements.

The cities must comply with AS 36.05.010, which require contractors to pay the current prevailing rate of wages for work on public construction (Davis-Bacon Act).

Suggested Audit Procedures

- Funds are permitted for renovation and operation of sewage pumpout station only and shall not be used for any other purpose or facility.
- Test financial and related records and determine the purpose for which the funds were expended.

- Test to determine whether the expenditures:
 - a Are necessary and reasonable for the proper administration of the project;
 - b Include costs properly chargeable to other programs or projects;
 - c Were properly recorded (i.e. correct amount, date) and supported by source documentation.
- If the auditor becomes aware of irregularities, the auditor shall promptly notify ADF&G.
- Irregularities include such matters as conflicts of interest, falsification of records or reports, and misappropriation of funds or other assets.
- All other audit requirements of 2 AAC 45.010.

B. ELIGIBILITY

The auditor is not expected to verify eligibility.

C. MATCHING, LEVEL OF EFFORT, AND/OR EARMARKING REQUIREMENTS

There are no matching or level of effort requirements.

D. REPORTING REQUIREMENTS

There are no special reporting requirements.

E. SPECIAL TESTS AND PROVISIONS

Compliance Requirement

To install a sign identifying the participation of ADF&G, the Federal Aid in Sport Fish Restoration program, and sport anglers in facility development.

Suggested Audit Procedures

- There are no special suggested audit procedures.

Modified 4/96